



INVOICE #	DATE
3441	2016/04/06
CUSTOMER ID	TERMS
907	Net 30 Days

Fenelia Sisland  
Tagopia  
89410 Colorado Circle  
Shazhou  
408-751-0994  
fsislandhw@auda.org.au

If you have any questions about this invoice, please contact  
[Leon, [leon@robopro.co](mailto:leon@robopro.co)]